

**Payment Report**  
**December Payment**  
**FY2010-11**

**\*\*\*Final\*\*\***

**02 BIG HORN COUNTY**

**0020 Spring Creek Elem**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$28,284.10	\$11,313.64	\$16,970.46	\$2,828.41
This Month's Payment - sent to Big Horn County				\$2,828.41
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$1,216.80	\$1,825.20	\$304.20
This Month's Payment - sent to Big Horn County				\$304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$163.20	\$65.28	\$97.92	\$16.32
This Month's Payment - sent to Big Horn County				\$16.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$600.00	\$240.00	\$360.00	\$60.00
This Month's Payment - sent to Big Horn County				\$60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,204.80	\$481.92	\$722.88	\$120.48
This Month's Payment - sent to Big Horn County				\$120.48
This Month's Payment for Spring Creek Elem				\$3,329.41

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**02 BIG HORN COUNTY**

**0021 Pryor Elem**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$167,676.81	\$67,070.72	\$100,606.09	\$16,767.68
This Month's Payment - sent to Big Horn County				\$16,767.68
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$24,336.00	\$9,734.40	\$14,601.60	\$2,433.60
This Month's Payment - sent to Big Horn County				\$2,433.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,081.20	\$432.48	\$648.72	\$108.12
This Month's Payment - sent to Big Horn County				\$108.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$9,800.00	\$3,920.00	\$5,880.00	\$980.00
This Month's Payment - sent to Big Horn County				\$980.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$10,217.85	\$4,087.16	\$6,130.69	\$1,021.79
This Month's Payment - sent to Big Horn County				\$1,021.79
This Month's Payment for Pryor Elem				\$21,311.19

# Payment Report

## December Payment

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#### 02 BIG HORN COUNTY

#### 0023 Hardin Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$3,012,129.17	\$1,204,851.68	\$1,807,277.49	\$301,212.92
This Month's Payment - sent to 1st Interstate Hardin				\$301,212.92
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$351,092.43	\$140,436.96	\$210,655.47	\$35,109.24
This Month's Payment - sent to 1st Interstate Hardin				\$35,109.24
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$26,050.80	\$10,420.32	\$15,630.48	\$2,605.08
This Month's Payment - sent to 1st Interstate Hardin				\$2,605.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$192,600.00	\$77,040.00	\$115,560.00	\$19,260.00
This Month's Payment - sent to 1st Interstate Hardin				\$19,260.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$337,565.77	\$135,026.32	\$202,539.45	\$33,756.58
This Month's Payment - sent to 1st Interstate Hardin				\$33,756.58
This Month's Payment for Hardin Elem				\$391,943.82

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**02 BIG HORN COUNTY**

**0025 Lodge Grass Elem**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$576,195.87	\$230,478.36	\$345,717.51	\$57,619.59
This Month's Payment - sent to Big Horn County				\$57,619.59
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$58,266.47	\$23,306.60	\$34,959.87	\$5,826.65
This Month's Payment - sent to Big Horn County				\$5,826.65
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$4,610.40	\$1,844.16	\$2,766.24	\$461.04
This Month's Payment - sent to Big Horn County				\$461.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$38,200.00	\$15,280.00	\$22,920.00	\$3,820.00
This Month's Payment - sent to Big Horn County				\$3,820.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$41,364.80	\$16,545.92	\$24,818.88	\$4,136.48
This Month's Payment - sent to Big Horn County				\$4,136.48
This Month's Payment for Lodge Grass Elem				\$71,863.76

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**02 BIG HORN COUNTY**

**0026 Wyola Elem**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$260,701.48	\$104,280.60	\$156,420.88	\$26,070.15
This Month's Payment - sent to Big Horn County				\$26,070.15
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$26,918.66	\$10,767.48	\$16,151.18	\$2,691.87
This Month's Payment - sent to Big Horn County				\$2,691.87
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,897.20	\$758.88	\$1,138.32	\$189.72
This Month's Payment - sent to Big Horn County				\$189.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$17,400.00	\$6,960.00	\$10,440.00	\$1,740.00
This Month's Payment - sent to Big Horn County				\$1,740.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$24,004.98	\$9,602.00	\$14,402.98	\$2,400.50
This Month's Payment - sent to Big Horn County				\$2,400.50
This Month's Payment for Wyola Elem				\$33,092.24

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**02 BIG HORN COUNTY**

**1189 Hardin H S**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,466,862.68	\$586,745.08	\$880,117.60	\$146,686.27
This Month's Payment - sent to 1st Interstate Hardin				\$146,686.27
<b>Direct State Aid Tuition Reimbursement (13-3110)</b>				
Entitlement adjustment of DSA reimbursement for tuition paid	\$5,558.88	\$5,558.88	\$0.00	\$0.00
This Month's Payment - sent to 1st Interstate Hardin				\$0.00
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$129,497.94	\$51,799.16	\$77,698.78	\$12,949.79
This Month's Payment - sent to 1st Interstate Hardin				\$12,949.79
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$9,812.40	\$3,924.96	\$5,887.44	\$981.24
This Month's Payment - sent to 1st Interstate Hardin				\$981.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$63,800.00	\$25,520.00	\$38,280.00	\$6,380.00
This Month's Payment - sent to 1st Interstate Hardin				\$6,380.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$114,214.06	\$45,685.64	\$68,528.42	\$11,421.41
This Month's Payment - sent to 1st Interstate Hardin				\$11,421.41



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

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**02 BIG HORN COUNTY**

This Month's Payment for Hardin H S

\$178,418.71

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**02 BIG HORN COUNTY**

**1190 Lodge Grass H S**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$485,864.19	\$194,345.68	\$291,518.51	\$48,586.42
This Month's Payment - sent to Big Horn County				\$48,586.42
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$40,860.14	\$16,344.04	\$24,516.10	\$4,086.01
This Month's Payment - sent to Big Horn County				\$4,086.01
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,652.00	\$1,060.80	\$1,591.20	\$265.20
This Month's Payment - sent to Big Horn County				\$265.20
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$22,800.00	\$9,120.00	\$13,680.00	\$2,280.00
This Month's Payment - sent to Big Horn County				\$2,280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$54,776.47	\$21,910.60	\$32,865.87	\$5,477.65
This Month's Payment - sent to Big Horn County				\$5,477.65
This Month's Payment for Lodge Grass H S				\$60,695.28



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**02 BIG HORN COUNTY**

**1214 Plenty Coups H S**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$281,230.27	\$112,492.12	\$168,738.15	\$28,123.03
This Month's Payment - sent to Big Horn County				\$28,123.03
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$30,420.00	\$12,168.00	\$18,252.00	\$3,042.00
This Month's Payment - sent to Big Horn County				\$3,042.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,183.20	\$473.28	\$709.92	\$118.32
This Month's Payment - sent to Big Horn County				\$118.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$7,400.00	\$2,960.00	\$4,440.00	\$740.00
This Month's Payment - sent to Big Horn County				\$740.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$17,334.93	\$6,933.96	\$10,400.97	\$1,733.49
This Month's Payment - sent to Big Horn County				\$1,733.49
This Month's Payment for Plenty Coups H S				\$33,756.84
<b>Districts' Totals</b>	<u>\$7,949,671.15</u>	<u>\$3,183,203.88</u>	<u>\$4,766,467.27</u>	<u>\$794,411.25</u>

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**02 BIG HORN COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$6,278,944.57	\$2,511,577.88	\$3,767,366.69	\$627,894.47	\$627,894.47
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$664,433.64	\$265,773.44	\$398,660.20	\$66,443.36	\$66,443.36
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$47,450.40	\$18,980.16	\$28,470.24	\$4,745.04	\$4,745.04
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$352,600.00	\$141,040.00	\$211,560.00	\$35,260.00	\$35,260.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$600,683.66	\$240,273.52	\$360,410.14	\$60,068.38	\$60,068.38
<b>County Totals</b>	<u>\$7,944,112.27</u>	<u>\$3,177,645.00</u>	<u>\$4,766,467.27</u>	<u>\$794,411.25</u>	



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

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**02 BIG HORN COUNTY**

Elementary Payment	\$521,540.42
High School Payment	\$272,870.83
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$794,411.25